

Date: Tuesday, 8/21/2007 3:40:16 PM
 User: Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34156	
Estimate Number : 10804	
P.O. Number : <i>NIA</i>	Part Number : D29381
This Issue : 8/21/2007 S.O. No. : <i>NIA</i>	Drawing Number : D29381
Prsht Rev. : NC	Project Number : <i>NIA</i>
First Issue : <i>NIA</i> Type : SMALL /MED FAB	Drawing Revision : <i>NIA</i>
Previous Run : 33743	Material : <i>NIA</i>
Written By : _____	Due Date : 8/28/2007 Qty: 7 Um: Each
Checked & Approved By : <i>[Signature]</i> 08/22	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

7 X D2938-1UP B *32381*

2.0	D29381UP	206 Saddle Left side-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 7.0000 Each(s)
 Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. *4451*

ATELIER DEBOSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

*C207/08/24**(7)**[Signature]*

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

*C207/08/29**(7)*

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

*Er 02/08/30**(x7)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

7/8/30 SP

72

7.0

QC21

FINAL INSPECTION/W/O RELEASE



7

Comment: FINAL INSPECTION/W/O RELEASE

12/18/08/31

Job Completion



12/18/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries